

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: ROBERT E. BUCHNER § Case No. 06-70080
KIMBERLY P. BUCHNER §
§
§
§
Debtors

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/25/2006.
- 2) The plan was confirmed on 09/01/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/16/2007, 09/08/2008, 09/02/2009.
- 5) The case was completed on 10/22/2009.
- 6) Number of months from filing or conversion to last payment: 44.
- 7) Number of months case was pending: 47.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$22,000.00.
- 10) Amount of unsecured claims discharged without full payment: \$42,413.62.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 10,550.00
Less amount refunded to debtor	\$ 13.06
NET RECEIPTS	\$ 10,536.94

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 2,700.00
Court Costs	\$ 141.75
Trustee Expenses & Compensation	\$ 706.59
Other	\$ 0.00
TOTAL EXPENSES OF ADMINISTRATION	\$ 3,548.34
Attorney fees paid and disclosed by debtor:	\$ 0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
BALSLEY & DAHLBERG LLP	Lgl	2,700.00	2,700.00	2,700.00	2,700.00	0.00
AMERICA'S SERVICING COMPANY	Sec	1,800.00	4,341.98	126.43	126.43	0.00
HEIGHTS FINANCE	Uns	2,600.00	NA	NA	0.00	0.00
HEIGHTS FINANCE	Uns	2,200.00	NA	NA	0.00	0.00
ONYX ACCEPTANCE CORP	Sec	2,000.00	4,464.25	3,200.00	3,200.00	661.15
ONYX ACCEPTANCE CORP	Uns	3,000.00	0.00	1,264.25	0.00	0.00
ONYX ACCEPTANCE CORP	Sec	2,500.00	7,150.00	2,500.00	2,500.00	501.02
ONYX ACCEPTANCE CORP	Uns	8,500.00	5,875.03	10,525.03	0.00	0.00
SECURITY FINANCE	Uns	300.00	408.50	0.00	0.00	0.00
ACC INTERNATIONAL	Uns	938.50	NA	NA	0.00	0.00
ARGENT HEALTHCARE FINANCIAL	Uns	170.00	175.00	175.00	0.00	0.00
BANKCARD SERVICES	Uns	571.80	NA	NA	0.00	0.00
CAMELOT RADIOLOGY	Uns	38.00	NA	NA	0.00	0.00
CARAOTTA CHIROPRACTIC ORTHO.	Uns	100.00	NA	NA	0.00	0.00
CARLSON ORTHOPEDIC CLINIC	Uns	77.32	77.32	77.32	0.00	0.00
CERTEGY CHECK SERVICES, INC.	Uns	4,500.00	NA	NA	0.00	0.00
COLLECTION CORP OF AMERICA	Uns	159.58	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Uns	586.60	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor <u>Name</u>	Class	Claim <u>Scheduled</u>	Claim <u>Asserted</u>	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
COTTONWOOD FINANCIAL LTD	Uns	1,290.53	NA	NA	0.00	0.00
CRUSADER CLINIC	Uns	183.25	35.25	35.25	0.00	0.00
EAGLE FOOD CENTERS, INC.	Uns	100.00	NA	NA	0.00	0.00
ELGIN RADIOLOGY ASSOCIATES	Uns	32.00	NA	NA	0.00	0.00
HEIGHTS FINANCE	Uns	2,805.00	NA	NA	0.00	0.00
ECAST SETTLEMENT	Uns	944.74	256.44	256.44	0.00	0.00
ILLINOIS COLLECTION SERVICES	Uns	71.44	NA	NA	0.00	0.00
KENNETH M. LUTSCH, DDS	Uns	117.40	NA	NA	0.00	0.00
MEDICAL RECOVERY SPECIALISTS	Uns	140.15	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	191.50	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS, INC.	Uns	117.70	NA	NA	0.00	0.00
NICOR GAS	Uns	991.60	875.24	875.24	0.00	0.00
NORTHWEST SUBURBAN COMM	Uns	173.00	159.18	159.18	0.00	0.00
OSF ST. ANTHONY MEDICAL	Uns	340.50	NA	NA	0.00	0.00
OSI COLLECTION SERVICES	Uns	926.37	NA	NA	0.00	0.00
OSI COLLECTION SERVICES, INC.	Uns	95.60	NA	NA	0.00	0.00
PHYSICIANS IMMEDIATE CARE	Uns	276.07	356.57	356.57	0.00	0.00
LVNV FUNDING LLC	Uns	3,963.75	1,786.81	1,786.81	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	528.11	528.11	528.11	0.00	0.00
SECURITY FINANCE	Uns	490.00	432.10	432.10	0.00	0.00
SIGNATURE MEDICAL ASSOCIATES	Uns	143.10	NA	NA	0.00	0.00
STERLING BANK & TRUST	Uns	283.36	372.06	372.06	0.00	0.00
SUNRISE CREDIT SERVICES, INC.	Uns	366.32	NA	NA	0.00	0.00
SWEDISH AMERICAN HOSPITAL	Uns	182.13	NA	NA	0.00	0.00
THE CASH STORE	Uns	1,500.00	NA	NA	0.00	0.00
UIC CLINICS	Uns	61.70	NA	NA	0.00	0.00
AFNI/VERIZON	Uns	964.05	1,117.19	1,117.19	0.00	0.00
CAPITAL ONE BANK (USA) NA	Uns	0.00	264.82	264.82	0.00	0.00
CAPITAL ONE BANK (USA) NA	Uns	0.00	254.00	254.00	0.00	0.00
CAPITAL ONE BANK (USA) NA	Uns	0.00	575.04	0.00	0.00	0.00
CAPITAL ONE BANK (USA) NA	Uns	0.00	763.71	763.71	0.00	0.00
ECAST SETTLEMENT	Uns	0.00	253.97	253.97	0.00	0.00
ECAST SETTLEMENT	Uns	0.00	340.23	340.23	0.00	0.00
ECAST SETTLEMENT	Uns	0.00	2,400.42	2,400.42	0.00	0.00
CLERK OF U.S. BANKRUPTCY	Adm	141.75	141.75	141.75	141.75	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 126.43	\$ 126.43	\$ 0.00
Debt Secured by Vehicle	\$ 5,700.00	\$ 5,700.00	\$ 1,162.17
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 5,826.43	\$ 5,826.43	\$ 1,162.17
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 22,237.70	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 3,548.34
Disbursements to Creditors	\$ 6,988.60
TOTAL DISBURSEMENTS:	\$ 10,536.94

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 12/29/2009

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.